

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOHN R. HOLMES	§	Case No. 08-72881
MISTY F. HOLMES	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2008.
- 2) The plan was confirmed on 11/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/19/2012.
- 6) Number of months from filing or conversion to last payment: 45.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,435.00.
- 10) Amount of unsecured claims discharged without full payment: \$1,285.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 52,325.00	
Less amount refunded to debtor	\$ 1,601.15	
NET RECEIPTS		\$ 50,723.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,182.07	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,682.07
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
TD AUTO FINANCE LLC	Sec	2,512.86	2,512.86	2,512.86	2,512.86	286.63
TD AUTO FINANCE LLC	Uns	0.00	0.00	0.00	0.00	0.00
HEIGHTS FINANCE	Sec	2,500.00	3,473.89	2,500.00	2,500.00	253.52
HEIGHTS FINANCE	Uns	1,500.00	0.00	973.89	973.89	0.00
JEFF HART	Sec	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	13,000.00	6,338.06	6,338.06	6,338.06	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	14,788.72	14,788.72	14,788.72	0.00
COTTONWOOD FINANCIAL	Uns	850.00	846.37	846.37	846.37	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	500.00	298.28	298.28	298.28	0.00
HEIGHTS FINANCE	Uns	2,800.00	2,066.85	2,066.85	2,066.85	0.00
HSBC BANK N/A	Uns	570.00	567.90	567.90	567.90	0.00
HSBC CARD SERVICES	Uns	600.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	670.00	673.32	673.32	673.32	0.00
LINCOLN STATE BANK	Uns	2,400.00	2,506.53	2,506.53	2,506.53	0.00
ROCKFORD MERCANTILE AGENCY	Uns	350.00	828.70	828.70	828.70	0.00
ROCHELLE HOSPITAL	Uns	685.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	2,100.00	1,746.84	1,746.84	1,746.84	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MUTUAL MANAGEMENT SERVICES	Uns	115.00	900.00	900.00	900.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	600.00	609.34	609.34	609.34	0.00
WORLD ACCEPTANCE	Uns	795.00	795.07	795.07	795.07	0.00
WORLD ACCEPTANCE	Uns	760.00	801.33	801.33	801.33	0.00
ROLLING MEADOWS MOBILE	Sec	0.00	NA	NA	0.00	0.00
WILLIAM & DOROTHY RAINS	Uns	0.00	NA	NA	0.00	0.00
WILLIAM RAINS	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	586.63	586.63	586.63	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	661.97	661.97	661.97	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	239.60	239.60	239.60	0.00
ECAST SETTLEMENT	Uns	0.00	1,029.02	1,029.02	1,029.02	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	617.55	617.55	617.55	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	612.80	612.80	612.80	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 5,012.86	\$ 5,012.86	\$ 540.15
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 5,012.86	\$ 5,012.86	\$ 540.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,338.06	\$ 6,338.06	\$ 0.00
TOTAL PRIORITY:	\$ 6,338.06	\$ 6,338.06	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 32,150.71	\$ 32,150.71	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,682.07	
Disbursements to Creditors	\$ 44,041.78	
TOTAL DISBURSEMENTS:		\$ 50,723.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/20/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.